

**LONQUIST & CO. LLC**PETROLEUM  
ENGINEERSENERGY  
ADVISORS

3345 Bee Cave Road  
Suite 201  
Austin, TX 78746

# Lonquist & Co. LLC

## Invoice

Date	Invoice #
4/30/2013	5478

## Bill To

Looper Reed & McGraw P.C.  
Attn: Jason S. Brookner  
1601 Elm Street, Suite 4600  
Dallas, TX 75201

Customer Number	Engineer	Invoice Delivered Via		Due Date
914	RRL			5/30/2013
Description	Project Name	Hours	Rate	Amount
Nathaniel Byars (see attached timesheet for detail)	914 GMX Resources Bankruptcy	1	100.00	100.00
Don Charbula (see attached timesheet for detail)	914 GMX Resources Bankruptcy	55.25	350.00	19,337.50
Richard Lonquist (see attached timesheet for detail)	914 GMX Resources Bankruptcy	14	350.00	4,900.00
Maria Rivas (see attached timesheet for detail)	914 GMX Resources Bankruptcy	1.25	65.00	81.25
Don Charbula - Airfare to Oklahoma City - GMX Resources Bankruptcy	914 GMX Resources Bankruptcy		518.60	518.60
Don Charbula - Airfare to Oklahoma City - GMX Resources Bankruptcy	914 GMX Resources Bankruptcy		285.80	285.80
Don Charbula - Airfare from Oklahoma City - GMX Resources Bankruptcy	914 GMX Resources Bankruptcy		488.80	488.80
Don Charbula - Airfare to Oklahoma City (Refunded) - GMX Resources Bankruptcy	914 GMX Resources Bankruptcy		-276.80	-276.80
Don Charbula - Baggage - GMX Resources Bankruptcy	914 GMX Resources Bankruptcy		25.00	25.00
Don Charbula - Airport Parking - GMX Resources Bankruptcy	914 GMX Resources Bankruptcy		59.00	59.00
Don Charbula - Hotel - GMX Resources Bankruptcy	914 GMX Resources Bankruptcy		682.89	682.89
Don Charbula - mileage to/from SA airport - 131.4 miles @ \$1.25/mile - 4.24&4.23.13	914 GMX Resources Bankruptcy	131.4	1.25	164.25
Don Charbula - Taxi - 4.21&4.23.13	914 GMX Resources Bankruptcy		49.00	49.00
Don Charbula - Meal- 4.23.13	914 GMX Resources Bankruptcy		7.93	7.93
FedEx - 04.26.13	914 GMX Resources Bankruptcy		30.64	30.64
Thank you for your business.		<b>Total</b>		\$26,453.86

For questions regarding this invoice please contact us at the email address or phone number listed below:

E-mail Invoicing@lonquist.com

Phone # (512) 600-1762

Fax # (512) 732-9816

**Lonquist & Co., LLC & Lonquist Field Service, LLC****Nathaniel Byars**

<b>Winston &amp; Strawn, LLP</b>			
Description of work			
Project	Date	TIME	SPECIFIC ACTIVITY
<b>GMX Resources Bankruptcy</b>	1-Apr-13		
GMX Resources Bankruptcy	2-Apr-13		
GMX Resources Bankruptcy	3-Apr-13		
GMX Resources Bankruptcy	4-Apr-13		
GMX Resources Bankruptcy	5-Apr-13		
GMX Resources Bankruptcy	6-Apr-13		
GMX Resources Bankruptcy	7-Apr-13		
GMX Resources Bankruptcy	8-Apr-13		
GMX Resources Bankruptcy	9-Apr-13		
GMX Resources Bankruptcy	10-Apr-13		
GMX Resources Bankruptcy	11-Apr-13		
GMX Resources Bankruptcy	12-Apr-13		
GMX Resources Bankruptcy	13-Apr-13		
GMX Resources Bankruptcy	14-Apr-13		
GMX Resources Bankruptcy	15-Apr-13		
GMX Resources Bankruptcy	16-Apr-13		
GMX Resources Bankruptcy	17-Apr-13		
GMX Resources Bankruptcy	18-Apr-13		
GMX Resources Bankruptcy	19-Apr-13		
GMX Resources Bankruptcy	20-Apr-13		
GMX Resources Bankruptcy	21-Apr-13		
GMX Resources Bankruptcy	22-Apr-13	1.00	Create data room profile. Attempting to access data room, access denied.
GMX Resources Bankruptcy	23-Apr-13		
GMX Resources Bankruptcy	24-Apr-13		
GMX Resources Bankruptcy	25-Apr-13		
GMX Resources Bankruptcy	26-Apr-13		
GMX Resources Bankruptcy	27-Apr-13		
GMX Resources Bankruptcy	28-Apr-13		
GMX Resources Bankruptcy	29-Apr-13		
GMX Resources Bankruptcy	30-Apr-13		
		<b>1.00</b>	

**Lonquist & Co., LLC & Lonquist Field Service, LLC****Don E. Charbula**

<b>Winston &amp; Strawn, LLP</b>			
Description of work			
Project	Date	TIME	SPECIFIC ACTIVITY
<b>GMX Resources Bankruptcy</b>	1-Apr-13		
GMX Resources Bankruptcy	2-Apr-13		
GMX Resources Bankruptcy	3-Apr-13		
GMX Resources Bankruptcy	4-Apr-13		
GMX Resources Bankruptcy	5-Apr-13		
GMX Resources Bankruptcy	6-Apr-13		
GMX Resources Bankruptcy	7-Apr-13		
GMX Resources Bankruptcy	8-Apr-13		
GMX Resources Bankruptcy	9-Apr-13		
GMX Resources Bankruptcy	10-Apr-13		
GMX Resources Bankruptcy	11-Apr-13		
GMX Resources Bankruptcy	12-Apr-13		
GMX Resources Bankruptcy	13-Apr-13		
GMX Resources Bankruptcy	14-Apr-13		
GMX Resources Bankruptcy	15-Apr-13		
GMX Resources Bankruptcy	16-Apr-13	2.75	Litigation support
GMX Resources Bankruptcy	17-Apr-13	6.50	Litigation support
GMX Resources Bankruptcy	18-Apr-13	8.50	Litigation support
GMX Resources Bankruptcy	19-Apr-13	3.00	Litigation support
GMX Resources Bankruptcy	20-Apr-13		
GMX Resources Bankruptcy	21-Apr-13	1.25	Litigation support
GMX Resources Bankruptcy	22-Apr-13	11.75	Litigation support. Deposition in Oklahoma City
GMX Resources Bankruptcy	23-Apr-13	8.50	Litigation support. Hearing in Oklahoma City
GMX Resources Bankruptcy	24-Apr-13	3.50	Litigation support. Deposition review.
GMX Resources Bankruptcy	25-Apr-13		
GMX Resources Bankruptcy	26-Apr-13	1.00	Litigation support. Telecon with Marty Averill
GMX Resources Bankruptcy	27-Apr-13		
GMX Resources Bankruptcy	28-Apr-13		
GMX Resources Bankruptcy	29-Apr-13	2.00	Litigation support
GMX Resources Bankruptcy	30-Apr-13	6.50	Litigation support
		<b>55.25</b>	

**Lonquist & Co., LLC & Lonquist Field Service, LLC****Richard R. Lonquist, P.E.**

<b>Winston &amp; Strawn, LLP</b>			
Description of work			
Project	Date	TIME	SPECIFIC ACTIVITY
<b>GMX Resources Bankruptcy</b>	1-Apr-13		
GMX Resources Bankruptcy	2-Apr-13		
GMX Resources Bankruptcy	3-Apr-13		
GMX Resources Bankruptcy	4-Apr-13		
GMX Resources Bankruptcy	5-Apr-13		
GMX Resources Bankruptcy	6-Apr-13		
GMX Resources Bankruptcy	7-Apr-13		
GMX Resources Bankruptcy	8-Apr-13		
GMX Resources Bankruptcy	9-Apr-13		
GMX Resources Bankruptcy	10-Apr-13		
GMX Resources Bankruptcy	11-Apr-13		
GMX Resources Bankruptcy	12-Apr-13		
GMX Resources Bankruptcy	13-Apr-13		
GMX Resources Bankruptcy	14-Apr-13		
GMX Resources Bankruptcy	15-Apr-13		
GMX Resources Bankruptcy	16-Apr-13	3.00	
GMX Resources Bankruptcy	17-Apr-13	5.00	
GMX Resources Bankruptcy	18-Apr-13	3.00	
GMX Resources Bankruptcy	19-Apr-13	1.00	
GMX Resources Bankruptcy	20-Apr-13		
GMX Resources Bankruptcy	21-Apr-13	2.00	
GMX Resources Bankruptcy	22-Apr-13		
GMX Resources Bankruptcy	23-Apr-13		
GMX Resources Bankruptcy	24-Apr-13		
GMX Resources Bankruptcy	25-Apr-13		
GMX Resources Bankruptcy	26-Apr-13		
GMX Resources Bankruptcy	27-Apr-13		
GMX Resources Bankruptcy	28-Apr-13		
GMX Resources Bankruptcy	29-Apr-13		
GMX Resources Bankruptcy	30-Apr-13		
		<b>14.00</b>	

**Lonquist & Co., LLC & Lonquist Field Service, LLC****Maria L Rivas**

<b>Winston &amp; Strawn, LLP</b>			
Description of work			
Project	Date	TIME	SPECIFIC ACTIVITY
<b>GMX Resources Bankruptcy</b>	1-Apr-13		
GMX Resources Bankruptcy	2-Apr-13		
GMX Resources Bankruptcy	3-Apr-13		
GMX Resources Bankruptcy	4-Apr-13		
GMX Resources Bankruptcy	5-Apr-13		
GMX Resources Bankruptcy	6-Apr-13		
GMX Resources Bankruptcy	7-Apr-13		
GMX Resources Bankruptcy	8-Apr-13		
GMX Resources Bankruptcy	9-Apr-13		
GMX Resources Bankruptcy	10-Apr-13		
GMX Resources Bankruptcy	11-Apr-13		
GMX Resources Bankruptcy	12-Apr-13		
GMX Resources Bankruptcy	13-Apr-13		
GMX Resources Bankruptcy	14-Apr-13		
GMX Resources Bankruptcy	15-Apr-13		
GMX Resources Bankruptcy	16-Apr-13		
GMX Resources Bankruptcy	17-Apr-13		
GMX Resources Bankruptcy	18-Apr-13		
GMX Resources Bankruptcy	19-Apr-13		
GMX Resources Bankruptcy	20-Apr-13		
GMX Resources Bankruptcy	21-Apr-13		
GMX Resources Bankruptcy	22-Apr-13		
GMX Resources Bankruptcy	23-Apr-13		
GMX Resources Bankruptcy	24-Apr-13		
GMX Resources Bankruptcy	25-Apr-13		
GMX Resources Bankruptcy	26-Apr-13	1.25	Printed reports for Don and prepared fedex pack and delivered to fedex office
GMX Resources Bankruptcy	27-Apr-13		
GMX Resources Bankruptcy	28-Apr-13		
GMX Resources Bankruptcy	29-Apr-13		
GMX Resources Bankruptcy	30-Apr-13		
		1.25	

The Travel Group  
5909 West Loop South - # 260  
Bellaire, TX. 77401

Lonquist and Company  
3345 Bee Cave Rd.  
Austin TX 78746  
Phone: +1 (713) 532-0090  
Fax: +1 (713) 268-7450

Sale Invoice No: 22618  
Date Issued: 4/19/2013  
Agent: 40

Passenger Type	Department Ticket/Conf No	Depart Date Airline/Vendor	Return Date A/L Depart	Remarks	Total Fare
From	To	Flight	Arrive		
Charbula/Don Earl		4/22/2013	4/23/2013		
Dom. Air	5545930546	Southwest Airlines - WN			488.60
AUS Austin	DAL Dallas	3340	WN 4/22/2013 12:35:00 PM	4/22/2013 1:30:00 PM	
DAL Dallas	OKC Oklahoma City	1046	WN 4/22/2013 3:25:00 PM	4/22/2013 4:20:00 PM	
OKC Oklahoma City	AUS Austin	1288	WN 4/23/2013 4:25:00 PM	4/23/2013 6:50:00 PM	

Charbula/Don Earl	4/22/2013	4/23/2013	Charged To: AX 37-XXXX-1087
Hotel	3519240644	Hh Hilton Los Angeles	
		5711 W Century Blvd	
		Los Angeles CA 90045	
		+1 (310) 410-4000	

Charbula/Don Earl			
Service Fee	0589248007	Service Fees	30.00

Payments Applied To This Invoice			
AX 37-XXXX-1087	Received	4/19/2013	Pymt For Inv #22618 -488.60
AX 37-XXXX-1087	Received	4/19/2013	Pymt for Inv# 22618 -30.00
			-518.60

Invoice Total: 518.60  
Payment Total: -518.60  
Balance Due: 0.00

5/10/2013 3:23:59 PM

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The Travel Group  
5909 West Loop South - # 260  
Bellaire, TX. 77401

Lonquist and Company  
3345 Bee Cave Rd.  
Austin TX 78746  
Phone: +1 (713) 532-0090  
Fax: +1 (713) 268-7450

Sale Invoice No: 22627  
Date Issued: 4/23/2013  
Agent: 40

Passenger Type	Department Ticket/Conf No	Depart Date Airline/Vendor	Return Date A/L	Remarks	Total Fare
From	To	Flight	Depart		Arrive
Charbula/Don Earl		4/23/2013	4/23/2013		
Dom. Air	7193564928	American Airlines			488.80
OKC Oklahoma City	DFW Dallas	501	AA	4/23/2013 6:35:00 PM	4/23/2013 7:35:00 PM
DFW Dallas	SAT San Antonio	1883	AA	4/23/2013 8:25:00 PM	4/23/2013 9:25:00 PM

Payments Applied To This Invoice				
AX 37-XXXX-1087	Received	4/23/2013	Pymt For Inv #22627	-488.80
				-488.80

Invoice Total: 488.80  
Payment Total: -488.80  
Balance Due: 0.00

5/10/2013 3:23:59 PM

Page 1

**Tessa Blackman**

**From:** sbrouse@airmail.net  
**Sent:** Friday, May 10, 2013 2:26 PM  
**To:** tessa@lonquist.com  
**Subject:** FW: Southwest Airlines Cancellation Confirmation-CHARBULA/DON EARL-Confirmation: AJKHD4

Here's a credit....

**From:** Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]  
**Sent:** Tuesday, April 23, 2013 3:26 PM  
**To:** RESERVE@AIRMAIL.NET  
**Subject:** Southwest Airlines Cancellation Confirmation-CHARBULA/DON EARL-Confirmation: AJKHD4

You're all set for your trip!



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## Your reservation has been cancelled.



AIR Itinerary

### AIR Confirmation: AJKHD4

Confirmation Date: 04/23/2013

Arc no: 45799751

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CHARBULA/DON EARL	- None Entered -	5262123798078	Apr 19, 2014	2550

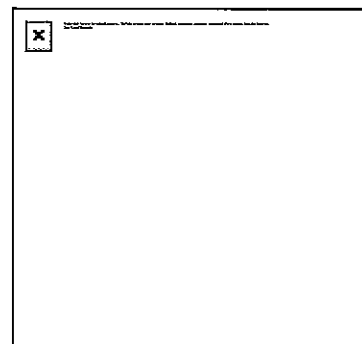
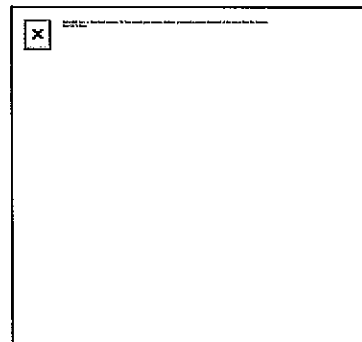
Date	Flight	Departure/Arrival
Tue Apr 23	1288	Depart OKLAHOMA CITY OK (OKC) at 4:25 PM Arrive in DALLAS LOVE FIELD (DAL) at 5:20 PM
	281	Change planes in DALLAS LOVE FIELD (DAL) at 6:10 PM Arrive in SAN ANTONIO TX (SAT) at 7:10 PM Travel Time 2 hrs 45 mins

**Air Cost: 276.80**

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): 5262123798078: NONTRANSFERABLE.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.





OKC WN X/DAL WN SAT237.21YL 237.21 END ZPOKCDAL  
 XT5.00AY9.00XFOK4.5DAL4.5

## Cost and Payment Summary

 AIR - AJKHD4

Base Fare \$ 237.21  
 Excise Taxes \$ 17.79  
 Segment Fee \$ 7.80  
 Passenger Facility Charge \$ 9.00  
 September 11th Security Fee \$ 5.00  
**Total Air Cost \$ 276.80**

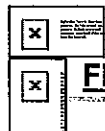
### Payment Information

Payment Type: Ticket Exchange

Date: Apr 21, 2013

Payment Amount: \$276.80

REFUND ON Apr 23, 2013 TO Amer Express  
 [REDACTED] \$276.80



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THE SKIRVIN HILTON  
One Park Avenue | Oklahoma City, OK | 73102  
T: 405 272 3040 | F: 405 702 8572  
W: hilton.com

NAME AND ADDRESS:  
CHARBULA, DON  
1 PARK AVE

OKLAHOMA CITY, OK 73102  
US

Room: 1019/K1  
Arrival Date: 4/21/2013 9:46:00PM  
Departure Date: 4/23/2013 10:10:00AM  
Adult/Child: 1/0  
Room Rate: 229.00

RATE PLAN LV4

HH# 941776739 BLUE

AL:  
CAR:

CONFIRMATION NUMBER : 3519240644

4/23/2013 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
4/21/2013	*RED PIANO LOUNGE	LINTR	1804511	\$49.42		
4/21/2013	GUEST ROOM	JSTROMSK	1804578	\$229.00		
4/21/2013	STATE TAX	JSTROMSK	1804578	\$19.18		
4/21/2013	CITY OCCUPANCY TAX	JSTROMSK	1804578	\$12.60		
4/22/2013	*ROOM SERVICE	LINTR	1804944	\$26.75		
4/22/2013	*RED PIANO LOUNGE	LINTR	1805276	\$53.62		
4/22/2013	GUEST ROOM	BRAY33	1805392	\$229.00		
4/22/2013	STATE TAX	BRAY33	1805392	\$19.18		
4/22/2013	CITY OCCUPANCY TAX	BRAY33	1805392	\$12.60		
4/23/2013	*ROOM SERVICE	LINTR	1805758	\$31.54		
4/23/2013	AX *1087	RNPERRY	1805828		\$682.89	
	BALANCE					\$0.00

#### EXPENSE REPORT SUMMARY

	04/21/13	04/22/13	04/23/13	STAY TOTAL
ROOM & TAX	\$260.78	\$260.78	\$0.00	\$521.56
FOOD & BEVERAGE	\$49.42	\$80.37	\$31.54	\$161.33
DAILY TOTAL	\$310.20	\$341.15	\$31.54	\$682.89

You have earned approximately 5877 Hilton HHonors points for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

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ACCOUNT NO. DATE OF CHARGE FOLIO NO./CHECK NO.

CARD MEMBER NAME  
AX \*1087

ESTABLISHMENT NO. & LOCATION

CHARBULA, DON

CARD MEMBER'S SIGNATURE

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

AUTHORIZATION 4/22/13 388160 A INITIAL

PURCHASES & SERVICES

548144  
TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT



## SALE RECEIPT

Store #22721 tko 04/23/13 19:55:06  
 Subway Sandwiches & Salads  
 DFW AIRPORT  
 TERMINAL A GATE A33  
 FORT WORTH TX 76102  
 (972)574-3434  
 Trans# 811 Clerk 06. Mina.  
 Dwr1 TRDT 042313 Reg-ID REG-MAIN

Receipt # 0000886128

ITEM	QTY	PRICE	MEMO	PLU
BMT	6r	1	T \$	5.25
BTL WATER	1	T \$	2.25	10113
				10049

SUBTOTAL \$ 7.50  
 Sales Tx \$ 0.43

TAKE-OUT \*\*TOTAL \$ 7.93  
 Cash AMT TEND \$ 20.00

CHANGE DUE \$ 12.07

<http://www.subway.com> for more info

Questions Or Comments?

Please Contact:

San Antonio International Airport  
 9800 Airport Blvd  
 San Antonio TX 78216  
 (210) 207-3465

Rcpt# 13514

04/23/13 22:07 L#21 A# 1 Txn# 35755

04/21/13 16:40 In 04/23/13 22:07 Out

Tkt# 697863

HOURLY \$ 59.00

Total Fee \$ 59.00

American Exp \$ 59.00-

XXXXXXXXXXXX1007

Approval No.:542810

Reference No.:00000849

Change Due \$ 0.00

Thank You For Choosing To Park With Us

## Oklahoma Shuttle Lightning Express

Save a Bundle

Date: 4/21/13 Share the Ride!

Amount: \$ 25.00

**405-428-4441**

[www.oklahomashuttle.com](http://www.oklahomashuttle.com)

[Admin@okethundercab.com](mailto:Admin@okethundercab.com)



301 674 3666  
OKLAHOMA  
4/22/13 \$24.00 Shuttle  
Thank you for your business

4/23/2013

**Invoice Number**

2-259-51941

**Invoice Date**

May 02, 2013

**Account Number**

2432-0500-0

Page

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**Dropped off:** Apr 26, 2013**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	799622653473	Tricia Henry	Mr. Marty Averill
<b>Service Type</b>	FedEx Priority Overnight	Lonquist and Co., LLC	Looper Reed & McGraw, P.C.
<b>Package Type</b>	Customer Packaging	3345 Bee Cave Road	1601 Elm Street
<b>Zone</b>	03	AUSTIN TX 78746 US	DALLAS TX 75201 US
<b>Packages</b>	1		
<b>Rated Weight</b>	6.0 lbs, 2.7 kgs		
<b>Delivered</b>	Apr 29, 2013 10:30	<b>Transportation Charge</b>	42.10
<b>Svc Area</b>	A1	<b>Discount</b>	-14.74
<b>Signed by</b>	T.SSANES	<b>Fuel Surcharge</b>	3.28
<b>FedEx Use</b>	000000000/0001508/_	<b>Total Charge</b>	<b>USD \$30.64</b>

**Dropped off:** Apr 26, 2013**Cust. Ref.:** F575**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

<b>Automation</b>	INET	<b>Sender</b>	
<b>Tracking ID</b>	799625075253	Tricia Henry	
<b>Service Type</b>	FedEx Priority Overnight	Lonquist and Co., LLC	
<b>Package Type</b>	FedEx Pak	3345 Bee Cave Road	
<b>Zone</b>	04	AUSTIN TX 78746 US	
<b>Packages</b>	1		
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs		
<b>Delivered</b>	Apr 29, 2013 09:36	<b>Transportation Charge</b>	46.50
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>	3.46
<b>Signed by</b>	P.LARE	<b>Discount</b>	-17.67
<b>FedEx Use</b>	000000000/0001530/_	<b>Total Charge</b>	<b>USD \$32.29</b>

**Apr 26, 2013 Subtotal USD \$89.74****Dropped off:** Apr 29, 2013**Cust. Ref.:** LFS G&A**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	
<b>Tracking ID</b>	799624521114	Tricia Henry	
<b>Service Type</b>	FedEx Priority Overnight	Lonquist and Co., LLC	
<b>Package Type</b>	Customer Packaging	3345 Bee Cave Road	
<b>Zone</b>	02	AUSTIN TX 78746 US	
<b>Packages</b>	1		
<b>Rated Weight</b>	9.0 lbs, 4.1 kgs		
<b>Delivered</b>	Apr 30, 2013 09:17	<b>Transportation Charge</b>	34.90
<b>Svc Area</b>	A1	<b>Discount</b>	-11.87
<b>Signed by</b>	S.BROUSSE	<b>Fuel Surcharge</b>	2.76
<b>FedEx Use</b>	000000000/0001486/_	<b>Total Charge</b>	<b>USD \$25.79</b>

**Dropped off:** Apr 29, 2013**Cust. Ref.:** F543**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
- Distance Based Pricing, Zone 4

<b>Automation</b>	INET	<b>Sender</b>	
<b>Tracking ID</b>	799640486516	Tricia Henry	
<b>Service Type</b>	FedEx Priority Overnight	Lonquist and Co., LLC	
<b>Package Type</b>	FedEx Envelope	3345 Bee Cave Road	
<b>Zone</b>	04	AUSTIN TX 78746 US	
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A		

Continued on next page



Shipment Receipt

**Address Information**

**Ship to:**

Mr. Marty Averill  
Looper Reed & McGraw,  
P.C.

1601 Elm Street  
Suite 4600  
DALLAS, TX  
75201  
US  
4693206023

**Ship from:**

Tricia Henry  
Lonquist and Co., LLC

3345 Bee Cave Road  
Suite 201  
Austin, TX  
78746  
US  
5127329812

**Shipment Information:**

Tracking no.: 799622653473

Ship date: 04/26/2013

Estimated shipping charges: 33.96

**Package Information**

Service type: Priority Overnight

Package type: FedEx Pak

Number of packages: 1

Total weight: 8 LBS

Declared Value: 0.00 USD

Special Services:

Pickup/Drop-off: Use an already scheduled pickup at my location

**Billing Information:**

Bill transportation to: MyAccount-000

Your reference: *PROJECT # 914*

P.O. no.:

Invoice no.:

Department no.:

Thank you for shipping online with FedEx ShipManager at [fedex.com](http://fedex.com).

**Please Note**

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable [FedEx Service Guide](#) or the FedEx Rate Sheets for details on how shipping charges are calculated.